

<<GOLF CLUB>>
 FIXED ASSETS
 OFFICE / STORAGE

Quantity	Product	Manufacturer/Series/Model	Description	Serial #	Replacement Value	Used Value
11	Chairs	Assorted Chairs			\$ 2,000.00	\$1,000.00
	Computer Hardware					
4	Computer with Monitor	Dell	office computers		\$ 2,800.00	\$1,500.00
4	File Cabinet				\$ 1,000.00	\$500.00
4	Fire Extinguisher				\$ 200.00	\$100.00
4	Phones	Norstar			\$ 1,000.00	\$500.00
2	Printer	HP printers			\$ 500.00	\$250.00
0	Safe					
0	Steamer					
1	Stereo Equipment				\$ 250.00	\$250.00
6	Tables				\$ 1,800.00	\$1,800.00
1	Work Stations				\$ 800.00	\$800.00
					\$ 10,350.00	\$6,700.00

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KITCHEN						
Quantity	Product	Manufacturer/Series/Model	Serial #	Replacement Value	Used Value	
1	Charbroiler	Southbend/ 113610	00NQ3091	\$ 5,000.00	\$2,000.00	
-	Computer	-	-	-		
1	Convection Oven	Garland Argos	n/a	\$ 5,000.00	\$2,000.00	
1	Dishwasher	Ecolab	n/a	lease		
1	File Cabinet	under \$100.00	-	\$ 75.00	\$75.00	
1	Fire Extinguisher	Amerex/260	V894621	\$ 50.00	\$25.00	
2	Fryer	southbend/14-36	04N03092	\$ 2,400.00	\$1,500.00	
1	Hood	n/a	n/a	\$ 20,000.00	\$12,000.00	
2	Oven/Range	southbend/13346	00N03	\$ 14,000.00	\$7,000.00	
2	Phone	Norstar	-	\$ 500.00	\$250.00	
1	Plate Dispenser			\$ 2,500.00	\$2,500.00	
1	Prep Sink			\$ 1,500.00	\$500.00	
0	Prep Table		0			
1	Printer - Receipt	Netgear/PS101	10Y256AF	\$ 200.00	\$200.00	
2	Refrigeration Unit	McCall/4020	M16895	\$ 2,000.00	\$1,000.00	
-	Safe	-	-	-		
0	Salamander					
1	Sandwich Unit			\$ 3,000.00	\$1,500.00	
	Shelves					
	Sink					
1	Slicer	Hobart/1612	56-057-444	\$ 700.00	\$500.00	
1	Walk-in Freezer	Kolpack/D3478	K18096	\$ 8,000.00	\$6,000.00	
1	Walk-in Refrigerator	Kolpack/D3478	18096	\$ 8,000.00	\$6,000.00	
1	Warming Unit	Carter Hoffman/BB1000-4	324206	\$ 3,500.00	\$1,500.00	
1	Mixer	Hobart/A200	11-306-654	\$ 1,200.00	\$600.00	
				\$ 77,625.00	\$45,150.00	

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PATIO / PAVILION

Quantity	Product	Manufacturer/Series/Model	Description	Serial #	Replacement Value	Used Value
1	Bar Stations		portabar		\$ 500.00	\$200.00
	Chair Dolley					
	Chairs					
	Scoreboard					
	Table Dolley					
	Tables					
10	Umbrellas	pool umbrellas			\$ 750.00	\$250.00
					\$ 1,250.00	\$450.00

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RESTAURANT							
Quantity	Product	Manufacturer/Series/Model	Serial #	Replacement Value	Used Value		
1	Bar			\$ 15,000.00	\$7,500.00		
1	Bar Sink			\$ 600.00	\$300.00		
0	Barstools		0				
1	Beverage Cooler	Perlick/C5064E5CUL	243888	\$ 2,000.00	\$800.00		
146	Chairs			\$ 18,125.00	\$10,000.00		
1	Computer with Monitor	Dell/RT7D00	3892C195	\$ 700.00	\$350.00		
1	Cooler	Perlick/?		\$ 2,000.00	\$1,000.00		
15 total	Fire Extinguisher			\$ 750.00	\$300.00		
0	Hand Sinks		0				
2	Keq Tap			\$ 350.00	\$150.00		
1	Phone	Norstar/?		\$ 250.00	\$250.00		
1	Printer - Receipt	Star/SP2000	41711200061	\$ 200.00	\$100.00		
1	Credit Card Machine	Hypercom/77P-T	10000397151	\$ 200.00	\$100.00		
1	Satellite Receiver	Directv		\$ 200.00	\$100.00		
0	Shelving		0				
2	Speed Rack			\$ 400.00	\$100.00		
42	Tables			\$ 8,000.00	\$6,000.00		
1	TV			\$ 2,000.00	\$500.00		
1	Water Spout/Ice Bin			\$ 500.00	\$200.00		
2	Ice Maker	Manitowoc/C950	940920469	\$ 15,000.00	\$5,000.00		
			970521855				
1	Time Clock	Amano/MJR8000N	314020566	\$ 600.00	\$300.00		
				\$ 66,875.00	\$33,050.00		

**<<GOLF CLUB>>
FIXED ASSETS
CART STORAGE- LOCKER ROOM**

Quantity	Product	Manufacturer/Series/Model	Description	Replacement Value	Used Value
1	Ball Washer		Golf Ball Washer	\$ 1,300.00	\$500.00
0	Dryer				
0	Fire Extinguisher				
0	Ice Machine				
1	PA System	General Sound	PA System	\$ 200.00	\$100.00
1	PA System Speakers	General Sound	PA System	\$ 300.00	\$150.00
0	Phone				
0	Pressure Washer				
0	Radios				
0	Range Bin				
9	Rental Clubs	Mixed	Misc Clubs	\$ 300.00	NA
0	Rental Shoes				
1	Shoe Shine Machine	Sutton Landis	Big, Green, Heavy	\$ 3,500.00	\$2,000.00
2	Sink	Unknown	Built in Counter	\$ 600.00	\$200.00
0	Storage Rack				
0	Walk-in Refrigerator				
0	Washer				
				\$ 6,200.00	\$2,950.00

**<<GOLF CLUB>>
FIXED ASSETS
GOLF SHOP**

Quantity	Product	Manufacturer/Series/Model	Description	Serial #	Replacement Value	Used Value
0	Buffer					
1	Cash Drawers	unknown	POS Cash Drawer		\$ 300.00	\$300.00
3	Computer	Dell			\$ 2,000.00	\$500.00
1	Credit Card Machine	Hypercom		3.25E+10	\$ 200.00	\$200.00
0	Fax					
1	Fixtures	Assorted Clothing Fixtures	Fixtures		\$ 12,000.00	\$6,000.00
0	GPS/ Handicap Computer					
3	Monitors	Dell Model E771	2 Dell 1 CTX		\$500	\$200.00
3	Phone	Norstar	Norstar		\$ 600.00	\$400.00
2	Printer	HP 2000	Whit ePrinter		\$ 600.00	\$300.00
3	Radio/Walkie-talkie	Motorola	Motorola		\$ 300.00	\$150.00
1	Safe	A&B Safe	Safe	53657	\$ 400.00	\$300.00
1	Satellite Receivers	Direct TV	Satellite Box	na	\$ 110.00	\$110.00
0	Shoe Shine Equipment					
0	Steamer					
0	Stereo Equipment					
1	Televisions	Panasonic	Panasonic 17"	NA	\$ 50.00	\$50.00
0	VCR				\$ 17,060.00	\$8,510.00

**<<GOLF CLUB>>
FIXED ASSETS
CLUBHOUSE**

Quantity	Product	Manufacturer/Series/Model	Replacement Value	Date Acquired	Date Released	Used Value
4 Computer		Dell	\$ 2,800.00			\$500.00
0 Printer						
1 Fax		Sharp	\$ 150.00			\$50.00
1 Copy Machine		Lanier/65401281/LD225	\$ 1,000.00			\$500.00
1 Postage Meter		Hasler/WJ60/90B	\$ 600.00			NA
1 Timeclock			\$ 500.00			\$300.00
14 Phones		Norstar	\$ 3,500.00			\$1,500.00
3 TV		Various Brands	\$ 600.00			\$500.00
0 stereo						
1 VCR		Zinath	\$ 150.00			NA
1 Audio/Visual Equipment		Projector	\$ 400.00			\$200.00
			\$ 9,700.00			\$3,550.00

Personal Property Inventory

Oakridge Country Club
Course Name

Golf Course Maintenance
Location of inventory

Manufacturer	Manufacturer Name	Model Year	Description and Model Type	Quantity	Value	Notes / Comments	Used Value
8800901786	Jacobson	2005	Groom Master II bunker rake	1	lease		
6228804043	Jacobson	2005	Greens King IV	1	lease		
6228804041	Jacobson	2005	Greens King IV	1	lease		
6228804042	Jacobson	2005	Greens King IV	1	lease		
3203800946	Jacobson	2005	Commercial 21"	1	lease		
	Jacobson	2005	Spiker reels	3	lease		
6854903636	Jacobson	2005	Greens King IV Cutting unit	1	lease		
6855005520	Jacobson	2005	Greens King IV Cutting unit	1	lease		
6855005521	Jacobson	2005	Greens King IV Cutting unit	1	lease		
6862215606	Jacobson	2005	Greens King IV Cutting unit	1	lease		
6862215599	Jacobson	2005	Greens King IV Cutting unit	1	lease		
6862108744	Jacobson	2005	Greens King IV Cutting unit	1	lease		
6862215600	Jacobson	2005	Greens King IV Cutting unit	1	lease		
6862215605	Jacobson	2005	Greens King IV Cutting unit	1	lease		
6862108851	Jacobson	2005	Greens King IV Cutting unit	1	lease		
6858805798	Jacobson	2005	Greens King IV Cutting unit	1	lease		
6858805797	Jacobson	2005	Greens King IV Cutting unit	1	lease		
6858903927	Jacobson	2005	Greens King IV Cutting unit	1	lease		
6794701862	Jacobson	2005	LF 3800	1	lease		
6785806560	Jacobson	2005	Fairway cutting unit	1	lease		
6785807040	Jacobson	2005	Fairway cutting unit	1	lease		
6785807021	Jacobson	2005	Fairway cutting unit	1	lease		
6785807035	Jacobson	2005	Fairway cutting unit	1	lease		
6785806554	Jacobson	2005	Fairway cutting unit	1	lease		
6794701863	Jacobson	2005	LF 3800	1	lease		
6785806557	Jacobson	2005	Fairway cutting unit	1	lease		
6785806559	Jacobson	2005	Fairway cutting unit	1	lease		

6785806558 Jacobson	2005 Fairway cutting unit	1	lease		
6785807017 Jacobson	2005 Fairway cutting unit	1	lease		
6785806996 Jacobson	2005 Fairway cutting unit	1	lease		
6808002085 Jacobson	2005 AR 5	1	lease		
6808002102 Jacobson	2005 AR 5	1	lease		
6704304347 Jacobson	2005 Triking 1900 D	1	lease		
2306650 Cushman	2005 turf truckster W/ bed	1	lease		
B & B	2005 160 gal sprayer	1	lease		
2.70E+11 Cushman	2005 topdresser	1	lease		
2340393 Ezgo	2005 ST utility vehicle	1	lease		
2340397 Ezgo	2005 ST utility vehicle	1	lease		
2340414 Ezgo	2005 ST utility vehicle	1	lease		
2340407 Ezgo	2005 ST utility vehicle	1	lease		
4013 Jacobson	1996 810 express Truck / Utility cart	1		\$4,000.00	\$1,500.00
9.4671E+10 Jacobson	2005 Turfcat 628 D	1	lease		
9.5723E+10 Jacobson	2005 72" cutting deck	1	lease		
V5200-C111; John Deere	5200 tractor with loader	1		\$25,000.00	\$8,000.00
52758 Kubota	1996 L-3600 GST / Turf Tractor	1		\$26,500.00	\$12,000.00
101110581 Lely	1996 1250 Hitch / Spreader	1		\$3,250.00	\$1,100.00
74506-12-12; Vicon	2005 Spreader	1	lease		
2728 Jacobson	2005 B40 blower	1	lease		
82592-2660 Jacobson	1995 Spiker / Jac Fairway Spiker	1		\$2,250.00	\$800.00
26812-0905 Northstar	2005 25 gal sprayer	1		\$150.00	\$75.00
Sihl	unknown 026 chainsaw	1	unknown		\$50.00
265197165 Sihl	2005 MS 192T chainsaw	1		\$300.00	\$125.00
6014497 Echo	2005 PPT-260 power pruner	1		\$600.00	\$300.00
167030 Echo	1998 back pack blower	1		\$480.00	\$250.00
9007589 Echo	2005 PB-610 Blower	1		\$500.00	\$250.00
467160 McLane	1996 walk behind edger	1		\$295.00	\$125.00
99398 Ryan	sod cutter	1		\$2,750.00	\$1,200.00
KR15309936 HP	1999 Computer Pavilion 310N	1		\$1,000.00	\$300.00
BA93117715 Sears	2000 253688800990 / Refrigerator	1		\$495.00	\$200.00
9V2G084353 Sears	2000 565693399 / Microwave	1		\$175.00	\$50.00
Kenmore Kenmore	2000 Air Conditioning Unit	1		\$400.00	\$200.00
Model 50 box John Deere	Box Blade	1		\$1,100.00	\$700.00
100090 Toro	1997 Touchnet / Irrigation Central Control	1		\$3,750.00	together with pager
359BWP223 Toro	1997 J-26PFC044BA / Osmac Pager syst.	1			pager
					\$1,500.00

Foley	Foley	Reel and bed knife grinders	1	\$8,000.00		\$2,000.00
779FXE9585	Motorola	1998 Osmac Radios	2	\$600.00	300.00 each	\$200.00
	Uniden	2003 Osmac Radios	2	\$600.00	300.00 each	\$200.00
L5-5-5-98-06	Campbell-Hausfield	compressor / 125PSI-26 gallon	1	\$400.00		\$200.00
153679	Reddy	Propane Heater	1	\$400.00		\$200.00
540485	Echo SRM 3400	SRM 3400 Edger	2	\$395.00		\$100.00
511603	Echo	SRM - 2100SB / Hedge Trimmer	1	\$400.00		\$200.00
82-01-PS-081	Power Systir	2000 Circulating Parts Washer	1	\$300.00		\$150.00
145583	Northern	2000 750LB capacity lift dolly	1	\$500.00		\$250.00
234669	Floor Jack	Floor Jack	1	\$90.00		\$40.00
4289933		20 Ton Hydraulic Jack	1	\$200.00		\$100.00
2hp-0hz	Chicago	2000 14" -3400 rpm / chop saw	1	\$220.00		\$110.00
9422-002	lincoln	AC-225 / Arc Welder	1	\$300.00		\$150.00
P8823	Delto	6" grinder	1	\$90.00		\$45.00
	Dewitt	2000 Greens Covers	22	\$12,000.00		\$6,000.00
BCZ25005	Redmax	2003 Line Trimmer	1	\$280.00		\$140.00
14769	Kawasaki	2003 Hedge Trimmer KHS 750A	1	\$350.00		\$175.00
212KA00028	Hampton Bay	Air conditioning Unit Office	1	\$400.00		\$200.00
TOTAL VALUE				\$98,520.00		\$39,185.00